## Message

From: Howell, Adam [Howell.Adam@epa.gov]

**Sent**: 10/15/2019 4:25:51 PM

To: Chew, Sandra [Chew.Sandra@epa.gov]; Wampler, David [Wampler.David@epa.gov]; Magnan, Eric

[Magnan.Eric@epa.gov]; Baranco, Angela [Baranco.Angela@epa.gov]

Subject: RE: ECHO update

Thank you Sandra!

From: Chew, Sandra

Sent: Tuesday, October 15, 2019 9:06 AM

To: Wampler, David < Wampler. David@epa.gov>; Magnan, Eric < Magnan. Eric@epa.gov>; Baranco, Angela

<Baranco.Angela@epa.gov>

Cc: Howell, Adam < Howell. Adam@epa.gov>

Subject: RE: ECHO update

David,

Here is a screen shot of the SEP entered last week. It's currently showing in ECHO.

## Formal Enforcement Actions (5 Years)

Stoone	System	Lawisection	Scorce ID	Action Type	Case No.	Lead Agency	Case Hame	tssort/Filed State	Settlements/Actions	Settlement/Action Cate	Federal Penalty	State/Local Presalty	SEP Cost	Comp Action Cost
CHA	(CS) (CP) <b>8</b> 5	OTHER	MPDEL/CUDO3786A	especial at lea- formal	674-623% 3884	State	S - CCARSIA was Policia Cartie Part. AC	15/10/2018	'i	11/10/2018	86	80	\$0.00	\$8.

## SANDRA CHEW

U.S. EPA REGION 9 Data Solutions Section, Enforcement and Compliance Assurance Division, ENF-2-3 75 Hawthorne Street,  $14^{\text{TM}}$  Floor San Francisco, CA 94105 (415) 972-3335

From: Wampler, David < Wampler. David@epa.gov >

Sent: Tuesday, October 8, 2019 1:13 PM

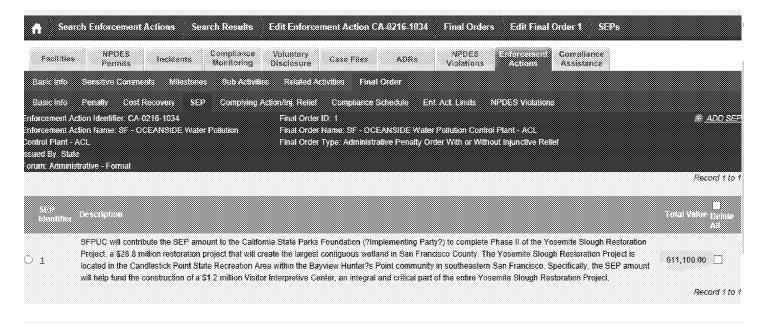
**To:** Magnan, Eric < Magnan.Eric@epa.gov>; Baranco, Angela < Baranco.Angela@epa.gov> **Cc:** Howell, Adam < Movell.Adam@epa.gov>; Chew, Sandra < Chew.Sandra@epa.gov>

Subject: RE: ECHO update

Hi all – I think we found and fixed the error. The value of the SEP was not entered properly in ICIS. See screenshot below. It previously said \$0.0. Sandra and I added it just now.

Adam – can you circle back with Jarma and tell her we think we figured it out.

We will check ECHO next week after it refreshes over the weekend.



From: Magnan, Eric < Magnan.Eric@epa.gov > Sent: Monday, October 7, 2019 12:42 PM

To: Baranco, Angela < Baranco. Angela@epa.gov >

Cc: Howell, Adam < Howell. Adam@epa.gov>; Wampler, David < Wampler. David@epa.gov>; Chew, Sandra

<<u>Chew.Sandra@epa.gov</u>> **Subject:** Re: ECHO update

Got it. Thanks for clarifying. Looping in Sandra.

Sent from my iPhone

On Oct 7, 2019, at 12:33 PM, Baranco, Angela <Baranco.Angela@epa.gov> wrote:

Hi Eric — The ICIS-NPDES module for state reporting is actually separate from the ICIS-FE&C module. Unfortunately, I only report and handle federal enforcement data and reporting in ICIS-FE&C. Sandra is the California contact for ICIS-NPDES and may be able to assist with ensuring that the state enforcement outcomes are reported correctly/completely.

Sorry!

Angela

Angela Baranco

Regional TRI Program Coordinator

U.S. Environmental Protection Agency Region 9 / Enforcement Division / Data Solutions Section (ENF-2-3)

(415) 947-4262

From: Magnan, Eric < Magnan.Eric@epa.gov > Sent: Monday, October 7, 2019 12:21 PM
To: Howell, Adam < Howell.Adam@epa.gov >

Cc: Wampler, David < Wampler. David@epa.gov >; Baranco, Angela < Baranco. Angela@epa.gov >

Subject: ECHO update

Adam,

Just checked ECHO. The NOV is showing. It looks like the state action from 2016 is also showing, but not the SEP/Penalty amount. Can you work with Angela to make sure the formal state action from 2016 has the SEP amount and penalty correctly entered in ICIS. Note that 100% of the penalty was offset by the SEP. The final action is in the state actions folder on the G drive. ECHO links below.

Thanks,

Eric

Information from EPA's Environmental Compliance History Online SEP: <a href="https://echo.epa.gov/detailed-facility-report?fid=110043091301">https://echo.epa.gov/detailed-facility-report?fid=110043091301</a> OSP: <a href="https://echo.epa.gov/detailed-facility-report?fid=110055972023">https://echo.epa.gov/detailed-facility-report?fid=110055972023</a>

Sent from my iPhone